					VENDOR COPY					20-20-18	DOCUMENT NO. 25-05-87-92-92	DOCUME
5	\$ 234,510.00	ΤΟΤΑΙ										
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		SHIP TO			VENDOR			YON	ORDERING AGENCY			
		ity with all perlinent statutes, of this Department and hereon.	ssued in conform fficient operation priation indicated	I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of his Department and are properly chargeable to the funds and parportation indicated thereon.	Secretary of Department of Finance or Designee	Secretary of D	SIGNED			(BLE FUNDS	1PPROVED FOR AVAILABLE FUNDS	PPROVI
	DATE 6/29/09 DATE	September 1	Jello	Signed Signed	≯s óption.	payment by credit card, ACH, or by check at the State's option. [All prices F.O.B. destination unless otherwise indicated. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. Submit invoices in indicate invoices must be submitted for each order. Submit invoice in triplicate. Any price changes must be agreed by the Outening Agency prior to submitting invoice. Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under \$2,500 or marked emergency.	payment by credit car coordance with the laws of late. this invoice. so or his designee or under	and governed in ac mit invoice in triplica ncy prior to submitti parlment of Finance	anwise indicated. shall be construed rreach order. Subn y the Ordering Ager by Secretary of Der	ation unless other ormance thereof s formance thereof s to submitted for the agreed to by id unless signed b	ess F.O.B. destinger and the pender and the pender invoices mustice changes mustice changes must be order not value.	All pric This or Separa Any pri
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